

To: Mayor, Administrator, & Trustees
From: Marcia Lierman / Finance Director
Subj: Warrants - May 26, 2009

We are requesting approval of the following invoices for payment:

Company Name	Reason for Payment	Dollar Amount
Affiliated Wastewater	Clean Sand Traps - PW	\$414.00
Aflac	Supplemental Insurance	\$632.50
Anthem	Health, Dental & Vision	\$33,604.42
Avaya	Phone Maintenance	\$74.33
B & L Repair	Unit 4, 9, 1	\$382.09
Bella Rosa Golf Course	Lunch Meeting @ Bella Rosa	\$176.00
Brets's Electric	Golf Course	\$272.50
CAMCA	Training - Glantz	\$50.00
Central Weld County Water	3 (5/8) Taps	\$30,000.00
Colorado Machinery	Vehicle Supplies	\$20.97
DRCOG	Meeting - Simmons	\$30.00
Entenmann-Rovin Co	Badges	\$269.36
Fast Signs	Boating Permit Stickers	\$198.00
FedEx Office	Mailing Services - Trash	\$547.19
Fig Leaf Telecom	Phone Consultant	\$531.25
Fowler Law Firm	Legal	\$455.00
Goodyear Tire	Tires - Patrol Car	\$349.88
Green Mil Sportman's Club	Range Fees	\$200.00
Ikon	Supplies	\$47.04
Ikon Financial	Copier Rental	\$417.11
John Deere	Front Eng Loader / Grader Payment	\$16,694.79
Kepner	Water Parts	\$529.14
Kinsco	Uniforms Barbour, Branigan, Walje, Hahn	\$37.99
LL Johnson	Sprinkler Parts (PW & Golf Course)	\$922.38
Longmont Police Department	Swat Dues - Loveless	\$1,500.00
McDonald Farms Enterprises	Rolloff - Shop	\$230.00
Metrowest Newspaper	Newsletter	\$1,221.48
National League of Cities	Dues	\$536.00
Neopost Inc	Postage Meter Upgrade	\$267.54
Nextel	Radios (PW & Engineer)	\$485.72
Office Depot	Supplies	\$2,475.98
Pinnacol Assurance	Worker's Comp	\$1,847.00
PJ Trailers Factory Outlet	2 Trailers	\$7,925.00
PMC	Downtown Study	\$600.00
Public Agency Training	Training - Walje	\$295.00
Safeway	Supplies (PD & Admin)	\$140.97
SB Porta Bowl	Sanilets (Golf Course, Park, Lake	\$375.00
Secretary Colorado State	Notary - Branigan	\$10.00
Source Gas	Gas (All Buildings)	\$1,902.23
SP Analytica Group	Water Testing	\$990.00

Sunrise Environmental	Office Cleaning Supplies	\$168.93
Sunrise Environmental	Office Cleaning Supplies	\$83.69
Translation & Interpretation	Interpreter Service	\$86.25
Van's	Drycleaning	\$96.00
Wagner Welding Supply	Shop Supplies	\$26.68
Waste Connection	Trash Service - Town Hall	\$30.00
Waste Management	Trash Service - Town Hall	\$34.55
Weld County Sheriff	Confinement	\$122.88
Wise Safety & Environmental	Supplies - PD	\$162.78
WL Contractors	Traffic Light Maintenance	\$78.75
Young Electric	Sign Maintenance	\$34.16
	Total	\$108,582.53